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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31-03-2016

Sl. No.	Particulars	Quarter ended			Rs. In Lacs	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited	Unaudited	Audited	Audited	Audited
		(1)	(2)	(3)	(4)	(5)
1	Income from Operations					
	a) Net Sales (Net of Excise Duty)	3542.15	3871.84	4693.63	14385.81	17138.92
	b) Other Operating Income	3.79	3.01	1.42	13.43	13.79
	Total Income from Operations(Net) (1)	3545.94	3874.85	4695.05	14399.24	17152.71
2	Expenses					
	a) Cost of Raw Materials Consumed	520.76	594.42	639.25	2067.80	2436.82
	b) Change in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	223.06	(176.45)	(124.62)	31.48	(197.71)
	c) Other Manufacturing Expenses	894.71	719.44	879.47	3141.01	3369.94
	d) Employees Benefits Expenses	1225.24	860.93	1159.94	3826.96	3691.25
	e) Depreciation and Amortisation Expenses	93.89	89.64	138.26	362.79	487.19
	f) Power & Fuel	2257.31	2274.66	2515.74	9102.35	9611.47
	g) Selling & Distribution Expenses	573.29	596.18	464.68	2158.16	2230.46
	h) General Administrative Expenses	176.27	88.90	180.00	592.84	531.48
	Total Expenses	5964.53	5047.72	5852.72	21283.39	22160.90
3	Prorfit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(2418.59)	(1172.87)	(1157.67)	(6884.15)	(5008.19)
4	Other Income	491.96	0.00	760.92	959.13	2733.12
5	Prorfit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	(1926.63)	(1172.87)	(396.75)	(5925.02)	(2275.07)
6	Finance Costs	557.94	523.72	(4.94)	1965.50	1195.77
7	Prorfit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	(2484.57)	(1696.59)	(391.81)	(7890.52)	(3470.84)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	(2484.57)	(1696.59)	(391.81)	(7890.52)	(3470.84)
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(2484.57)	(1696.59)	(391.81)	(7890.52)	(3470.84)
12	Extra-Ordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	(2484.57)	(1696.59)	(391.81)	(7890.52)	(3470.84)
14	Paid Up Equity Share Capital(Face value@Rs.10/- per share)	2125.38	2125.38	2125.38	2125.38	2125.38
15	Reserve excluding revaluation reserves (as per Balance sheet of Previous Accounting year)					2,049.40
16	Earning Per Share (EPS)					
	i.) Before Extraordinary items					
	a) Basic	(11.69)	(7.98)	(1.84)	(37.13)	(16.33)
	b) Diluted	(11.69)	(7.98)	(1.84)	(37.13)	(16.33)
	ii) After Extraordinary items					
	a) Basic	(11.69)	(7.98)	(1.84)	(37.13)	(16.33)
	b) Diluted	(11.69)	(7.98)	(1.84)	(37.13)	(16.33)

